Registered Number 07163721

ORTMAN CLOSE (GERRARDS CROSS) MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

28 February 2018

ORTMAN CLOSE (GERRARDS CROSS) MANAGEMENT COMPANY LIMITED

Micro-entity Balance Sheet as at 28 February 2018 **Registered Number 07163721**

	Notes	*2018*	*2017*
		£	£
Current Assets		9,570	7,392
Net current assets (liabilities)		9,570	7,392
Total assets less current liabilities		9,570	7,392
Total net assets (liabilities)		9,570	7,392
Reserves		9,570	7,392

- For the year ending 28 February 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 November 2018

And signed on their behalf by:
Phil Beevor, Director
Michael Sharp, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.